2581, Narasimharaju.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO-115/16-17

(For Other Works)

No. *First & Final*

Date.....2016 08/12/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill received No. 691 Dated 9/12/16

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 Work Code:**005-16-000033**

Est.Cost: **8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Temparary Emmersion Tank for Lord Ganesha idols in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri S.K Keshavamurhty, No. 104, Sampigehalli, jakkur Post, Bangalore-64*

Reference to Work Order No. **BBMP/ EE/BTP/WO/118/2016-17** Date: **30.08.2016**

Certified that the measurements were taken by me on 8/12/2016 and recorded of Pages 264350 - 264355 of measurement Book No 2644/16-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/12/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs. 833078-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 8331-00
3)	" Balance	VAT - 33323-00
4)	Deduct Payment:	Cess 8331-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBF. 833-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LC -
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 50818-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted :	Cheque 7,82,260-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

833078-00

50818-00

7,82,260-00 (Rs Seven Lakhs eighty two thousand two hundred sixty rupees.)

Executive Engineer 22/12

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Hire Charges for Shamiyana Side wall of 8ft Hight (Size175 Rft) Jakkur Tank	Rtr
2	Kogilu Tank	
3	Hire Charges for Armless Plastic Charis Jakkur Tank	No
4	Kogilu Tank	
5	Hire Charges for Wooden Table of size 6ft x 2ft Jakkur Tank	No
6	Kogilu Tank	
7	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD Electrical SR 2015-16 P.55/I.6 III b) Jakkur Tank	Day
8	Kogilu Tank	
9	1321 Hire charge of 100 KVA Generator including operator.Fuel transporation nd Handling charges PWD SR 2015-16 (P.XXXVI/I.92) Jakkur Tank	Hrs
10	Kogilu Tank	
11	Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time Jakkur Tank	No
12	Kogilu Tank	
13	Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the Pooja Time Jakkur Tank	
14	Kogilu Tank	
15	Hire charges for Providing Flood lights for the stage Jakkur Tank	
16	Kogilu Tank	
17	Hire Charges for Three Tier Barricading with Casurens poles at 2.50mtrs C/C Vertically and 0.50 mtrs C/C Horizontally with Necessary earth work and labour Jakkur Tank	Rtr
18	Kogilu Tank	
19	Hire Charge for Shamiyana with Necessary Bambo Poles.Erection charges including transportation -(Size: 40ft x30ft=1200 sqft) Jakkur Tank	Sft
20	Kogilu Tank	
21	Hire Charge of Pumping water 3.5 KL/hr Capacity Pump Jakkur Tank	Hrs
22	Kogilu Tank	
23	HOM for pumping of 3.5 KL / Hr capacity pump (Page No. XXXIX, Sl. No. 49) 2015-16 SR Jakkur Tank	Hr
24	Kogilu Tank	
25	Supply of Water through water tanker to immersion Tank Jakkur Tank	Per Load
26	Kogilu Tank	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1750.00	18.00	31500.00	1750.00	31500.00	
-	-	1750.00	18.00	31500.00	1750.00	31500.00	
-	-	150.00	5.00	750.00	150.00	750.00	
-	-	150.00	5.00	750.00	150.00	750.00	
-	-	150.00	50.00	7500.00	150.00	7500.00	
-	-	150.00	50.00	7500.00	150.00	7500.00	
-	-	1100.00	10.00	11000.00	1100.00	11000.00	
-	-	1100.00	10.00	11000.00	1100.00	11000.00	
-	-	80.00	600.00	48000.00	80.00	48000.00	
-	-	80.00	600.00	48000.00	80.00	48000.00	
-	-	20.00	300.00	6000.00	20.00	6000.00	
-	-	20.00	300.00	6000.00	20.00	6000.00	
-	-	375.00	190.00	71250.00	375.00	71250.00	
-	-	375.00	190.00	71250.00	375.00	71250.00	
-	-	104.00	300.00	31200.00	104.00	31200.00	
-	-	104.00	300.00	31200.00	104.00	31200.00	
-	-	3432.00	18.00	61776.00	3432.00	61776.00	
-	-	3432.00	18.00	61776.00	3432.00	61776.00	
-	-	13200.00	3.00	39600.00	13200.00	39600.00	
-	-	13200.00	3.00	39600.00	13200.00	39600.00	
-	-	25.00	35.00	875.00	25.00	875.00	
-	-	25.00	35.00	875.00	25.00	875.00	
-	-	576.00	38.00	21888.00	576.00	21888.00	
-	-	576.00	38.00	21888.00	576.00	21888.00	
-	-	240.00	355.00	85200.00	240.00	85200.00	
-	-	240.00	355.00	85200.00	240.00	85200.00	
				833078.00		**833078.00**	

Assistant Executive Engineer
Vatarayanapura Sub Division
B.B.M.P. Bangalore